

## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print)

JERRY PAYNE

Office (if applicable)

GID TRUSTEE

District (if applicable)

Sun Valley

Mailing Address (include city and zip code)

P.O. BOX - 2251 - Reno 89505

Telephone No.

673-2574

E-Mail Address

Select Appropriate Box(es)



CANDIDATE



PAC



BAG



POL PRTY



IND EXP



NONPROFIT CORP



AMENDED



ANNUAL FILING



PETITIONERS WHO INITIATE/CIRCULATE PETITION &amp; RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K



Annual Filing - Due January 15, 2006

Period: January 1, 2005 - December 31, 2005



Report #1 - Due August 8, 2006\*

Period: Jan. 1, 2006 - Aug 3, 2006



Report #2 Due - October 31, 2006\*

Period: Aug. 4, 2006 - Oct. 26, 2006



Report #3 Due - January 15, 2007\*\*

Period: Oct. 27, 2006 - Dec. 31, 2006



Annual Filing - Due January 15, 2007

Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

\* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle

\*\* Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period

Cumulative  
From Beginning of  
Report Period #1  
through End of  
This Reporting  
Period

000.00 000.00

00.000 000.00

000.00 000.00

000.00 000.00

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

5. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100  
(See page 2 of instruction sheet)

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## EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100  
(See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

NONE

30.00 30.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

EL201.doc

Date

8-7-06

Revised: Sep-05

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District (if applicable)

PAGE \_\_\_\_\_ OF \_\_\_\_\_

**WRITTEN COMMITMENTS**Report Period 

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Name (print)

Office (if applicable)

District (if applicable)

**Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100**  
**Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT

This page may be copied or duplicated if additional space is needed.

**CAMPAIGN EXPENSES**Report Period 

#
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Name (print)

Office (if applicable)

District (if applicable)

**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Report Period	#
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District (if applicable)

**Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

[illegible]

PAGE \_\_\_\_\_ OF \_\_\_\_\_

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN

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**IN KIND  
WRITTEN COMMITMENTS**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100  
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT

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**IN KIND CAMPAIGN  
EXPENSES**Report Period 

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Name (print)

Office (if applicable)

District (if applicable)

**IN KIND****Expenses in Excess of \$100**

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State  
NRS 294A.120, 294A.125,  
294A.140, 294A.150, 294A.160  
294A.200, 294A.210, 294A.220, 294A.362